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RCRA INSPECTION REPORT - INTERIM STATUS STANDARDS TREATMENT, STORAGE, AND DISPOSAL FACILITIES Form A General Facility Standards

	Form A General Fac	cility Standards
	General Information	1
		7 5 IEPA Number: 20 / 035 5004
	. ~	nevator Regulated As: Gen & Sto SO/
		ch & Blackhauk Division
	(B) Street: 1165 Prarie Wil	
		(D) State: <u>Ol</u> (E) Zip Code: 6/072
	<u>-</u>	(G) County: Winnebago
	(H) Operator:	
	(1) Chank	
	(J) City:	(K) State: (L) Zip Code:'
	(M) Phone:	(N) County:
	(0) Owner: Beloit Corporation	
	(P) Street: <u>St. Lorence arens</u>	
	(Q) City: Beloit	(R) State: Wiscomin (S) Zip Code: 5.35//
	(T) Phone: <u>608/364-7583</u>	(U) County: Rock
	Region: (V) Data of Inspection: 7	_/_8_/_8G (W) Time: (From) (To)
	Region:	7 0 7 20 (W) TIME: (FTOIN) (10)
	Type of Inspection: ISS R	ECOPD REVIEW SAMPLING CITIZEN COMPLAINT
	CLOSED W	ITHDRAWAL OTHER PART B
	F/U/	/(Date of Initial Inspection)
	(X) Weather Conditions:	EPA Region 6 Records Ctr.
_	Class	Class
	Area Costion	1 1
	725.114	(AA) Preparer Information Name Pat Luedtke
	725.116	
	725,153	Name
		Tot Inedite
	725.155	_
	725,173	Agency/Title
	725.273	IEPA/Inspector
	725.274	·
	725.276	Telephone
	725.175	V 815/987-7404
	703.150	
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TOTAL Class I's & II's

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(Y)	NO INSPECTION		Title	Tel	Telephone		
(Z)			Agency/Title	Tel	Telephone ,		
<u>Sect</u>	ion A: Sc	ope of In	spaction.				
	Ε, α	nd G.		e treatment, storage 5.101. Complete Ins		•	
	2. Place	e an "X" sal proc the appl	in the box(es) cor esses, and generat icable sections and	responding to the folion and/or transport d appendixes.	acility's treatm tation activity	ment, storage ([f any), (or Complete
	01113						
Perm			ess(es) (EPA Form	<u>3510-3)</u>	<u>Inspection</u>	Form A sect	lon(s)
<u>Perm</u>			ess(es) (EPA Form : storage in conta		<u>Inspection</u>	Form A secti	<u>lon(s)</u>
<u>Perm</u>	nit applica				<u>Inspection</u>	Form A sect	<u> on (s)</u>
Perm	nit applica SO1		storage in conta	Iners	<u>Inspection</u>	I J	<u>lon(s)</u>
<u>Perm</u>	nit applica SO1 SO2		storage in conta storage in tanks	Iners	<u>Inspection</u>	I J	<u> 10n(s)</u>
Perm	nit applica SO1 SO2 TO1		storage in conta storage in tanks treatment in tank	iners ks ce impoundment	<u>Inspection</u>	J	<u> 10n(s)</u>
<u>Perm</u>	sol SO2 TO1 SO4		storage in conta storage in tanks treatment in tank storage in surface	iners ks ce impoundment face impoundment	<u>Inspection</u>	J J K, F	<u> 10n(s)</u>
Perm	sol SO2 TO1 SC4 TO2		storage in contact storage in tanks treatment in tank storage in surfact treatment in surfact.	iners ks ce impoundment face impoundment ace impoundment	<u>Inspection</u>	J J K, F K, F	<u> 10n(s)</u>
<u>Perm</u>	SO1 SO2 TO1 SO4 TO2 D83		storage in contact storage in tanks treatment in tank storage in surfact treatment in surfact disposal in surfact.	iners cs ce impoundment face impoundment ace impoundment pile	<u>Inspection</u>	J J K, F K, F	<u> 10n(s)</u>
Perm	S01 S02 T01 S04 T02 D83 S03		storage in contains storage in tanks treatment in tank storage in surface treatment in surface disposal in surface storage in waste	iners cs ce impoundment face impoundment ace impoundment pile application	<u>Inspection</u>	J J K, F K, F L	<u> 10n(s)</u>
Perm	S01 S02 T01 S04 T02 D83 S03 D81		storage in contains storage in tanks treatment in tank storage in surface treatment in surface treatment in surface storage in waste disposal by land	iners ks ce impoundment face impoundment ace impoundment pile application fill	<u>Inspection</u>	J J K, F K, F L M, F	<u>(100(5)</u>
Perm	S01 S02 T01 S04 T02 D83 S03 D81		storage in contains storage in tanks treatment in tank storage in surfact treatment in surfact disposal in surfact disposal by land disposal in land treatment by inc	Iners cs ce impoundment face impoundment ace impoundment pile application fill ineration ices other than tank		J J K, F K, F L M, F	100(5)
	S01 S02 T01 S04 T02 D83 S03 D81 D80	X	storage in contains storage in tanks treatment in tank storage in surfact treatment in surfact storage in waste disposal by land disposal in land treatment by incontreatment in device the storage in the storage in the storage in land treatment by incontreatment in device the storage in tank storage in land treatment by incontreatment in device the storage in tank storage in land storage in tank storage in tanks storage in surface storage stora	Iners cs ce impoundment face impoundment ace impoundment pile application fill ineration ices other than tank		I J K, F K, F L M, F N, F	100(5)

3. Indicate any hazardous waste processes, by process code, which have been omitted from Part A of the facility's permit application.

4. Indicate any hazardous waste processes (by process code and line number on EPA Form 3510-3 page 1 of 5) which appear to be eligible for exclusion per 35 Ill. Adm. Code 725.101(c). Provide a brief rationale for the possible exclusion.

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REMARKS

Use this section to briefly describe site activities observed at the time of the inspection. Note any possible violations of Interim Status Standards.

Beloit Corporation has determined that the waste on-site is hazardous. Therefore, a record review of the May 13, 1986 ISS inspection has been performed. Violations are as noted on the attached page.

A closure plan was also submitted with the hazardous waste determinations so that regulation (725.212) was not cited as violated even though it was at the time of the inspection. The submittal of a closure plan also satisfies the request for a response to the CIL that was issued with this record review. Therefore, no further response to this report is required.

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			4 (0) Vis	<u> </u>
REPORT #	SECTION(S) VIOLATIONS	ATT.A NUMBER	W.P. PARAG.	DUSCREPTE ON
III. B .	725.113	1, 1	55	No waste analyses or plan
	•		:	108 104. 010
III. C	725.114	3	VV	Access not controlkol
-	·	4 :	nn	NO DINGER SIGNS
III. D;	725.115	5 6	у ж У У ² .	No inspections,
		7	AAA	schodule,
<i></i>	725.116	8- 9	BBB	No personnel training . Program
		10	D D D	update or records
	706 122		N. A.	the of promises are mind.
X A.	725, 15 /n 725, 15 2 a	13 14	OOO PPD RER	No contingency: plan with actions to take in emergency No ent. anangements
	11 e	10 0	SSS: TTT UUU	No names raddressis of E.C.'s. No vist of consequency emipment No exacuation plan was in the consis
工. 13.	725.137	15 /1	VVV	3 No arrangements with local e.r.t.
I.C.	725.155	20 (2)	XXX	ven designated.
¥£.,C.	725.173	21 24.	ANNA	eno qualing record logot.
TIT A				Lacres of the state of the stat
VIII I.4,	725.274	22-24 26 30 27 PV	FFFFF	Drums stered open Drums not inspected
TI B.	725,276"	23 25	CCCC	No annual Report outritied
11.	703.150	24 26	A	Non Notifier
		25-		To gone on
	7777	2/2:		The state of the s
	725,117	25	666	14. Was reting Signa" RECEIVED

N. Was writing Signa". 725,117 665

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